

EXHIBIT

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iMessage
Wed, Jun 5, 7:52 PM

Jim

The way you can help is by sending funds for the attached AP all urgently needed.

WB May & June Payables as of 06/04/2019					
Due Date	Type	No.	Payee	Category	Total
5/23/2019	bill	May	State Farm	Auto Insurance	\$ 350.00
6/20/2019	bill	June	State Farm	Auto Insurance	\$ 350.00
5/20/2019	Expense	storage/shipping	Amazon Canada	International Expenses	\$ 840.00
5/31/2019	bill	May	Amazon Canada	Tax	\$ 1,500.00
5/18/2019	bill	May	Almos Energy	utilities	\$ 150.00
5/18/2019	bill	June	Almos Energy	utilities	\$ 150.00
5/15/2019	bill	May	Dues and Subscriptions		\$ 300.00
5/15/2019	bill	June	Dues and Subscriptions		\$ 300.00
5/24/2019	bill	May	Watson & Taylor	Storage	\$ 234.00
6/24/2019	bill	June	Watson & Taylor	Storage	\$ 234.00
5/22/2019	bill	May	Conexlink, LLC - MyCloudT	email/virus protection services	\$ 260.00
5/22/2019	bill	June	Conexlink, LLC - MyCloudT	email/virus protection services	\$ 260.00
5/25/2019	bill	May	Sharp Business Systems	Office Expense Printer	\$ 160.00
5/25/2019	bill	June	Sharp Business Systems	Office Expense Printer	\$ 160.00
5/25/2019	bill	May	IPFS (Higginbotham)	Insurance - D&O, Commercial	\$ 1,500.00
5/25/2019	bill	June	IPFS (Higginbotham)	Insurance - D&O, Commercial	\$ 1,500.00
5/24/2019	bill	May	World Wide Express	shipping	\$ 270.00
5/23/2019	bill	May	Reliant Energy	Office utilities electric	\$ 240.00
5/23/2019	bill	June	Reliant Energy	Office utilities electric	\$ 240.00
5/23/2019	bill	May	Republic Services	Rent and Utilities (trash pick up)	\$ 75.00
5/23/2019	bill	June	Republic Services	Rent and Utilities (trash pick up)	\$ 75.00
5/18/2019	bill	May	Advancia	Auto Expense	\$ 450.00
6/8/2019	bill	June	Advancia	Auto Expense	\$ 450.00
5/1/2019	bill	May	Zaytab	Office Rent	\$ 4,600.00
6/1/2019	bill	June	Zaytab	Office Rent	\$ 4,600.00
5/10/2019	bill	phone	Spectrum	utilities phone internet	\$ 480.00
5/10/2019	bill	phone	Spectrum	utilities phone internet	\$ 480.00
Total Expenses Due					\$ 20,208.00
Cancels off Utilities, etc. and work remotely if necessary going forward for less expensive than above					
Payroll 05/2019					\$ 25,245.00
Payroll 06/05/19					\$ 21,500.00
Payroll 06/2019					\$ 15,000.00
New Production PRO and Private Label			Water Event		\$ 8,000.00
Shipment of New Orders			Fed Ex		\$ 1,000.00
Pick and Pack / Shipment/Storage Fees			Amazon	Estimate - cannot see until I put a cc on file. Could be 2 times more	\$ 8,000.00
Tax			Amazon		\$ 968.00
Shipping Fees to Pick up OUR inventory at ArtTach					\$ 3,000.00
Legal - Restructure - NewCo					\$ 5,000.00
					\$ 108,921.00

Sorry, Beth. Hard for me to support an entity who won't





